

Invoice



From:

SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-25170
PO # 3636669
Invoice Date November 7, 2021
Due Date December 7, 2021

Total Due \$1,110.00

Customer:

Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

Robert Chavez

A20

11/5/21

Hours	Equipment	Rate	Sub Total
2	10k reach fork # 118454 Load at Sunstate Deliver to 14155 Rancho Vista Bend Ct Wait until 7am to unload	\$120.00	\$240.00
1	19ft scissor lift # 185864 Load at Sunstate Deliver to 6100 Paseo Del Norte	\$120.00	\$120.00
1.75	3yd loader # 193610 Load at 3340 Mission Ave Deluver to Sunstate	\$120.00	\$210.00
.75	19ft scissor lift # 162960 Load at Sunstate Deliver to 2781 Caminito Chollas	\$120.00	\$90.00
.75	E50 mini excavator # 155129 Load at Sunstate Deliver to 1348 47th St	\$120.00	\$90.00
1.5	6k reach fork # 111472 Load at 2311 Boswell Rd Deliver to Sunstate	\$120.00	\$180.00
1.5	mini excavator # 183382 Load at 2430 Fenton St Deliver to Sunstate	\$120.00	\$180.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Sub Total	\$1,110.00
Tax	\$0.00
Total Due	\$1,110.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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